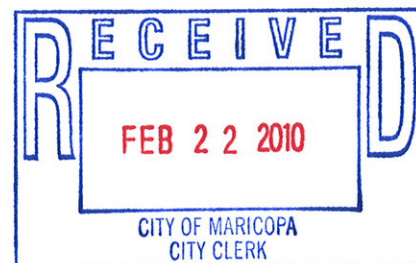


POLITICAL COMMITTEE
CITY/TOWN OF Maricopa
CAMPAIGN FINANCE REPORT
2010 March/May Regular Election

FOR OFFICE USE ONLY



1. Peg for Council
 Full Name of Committee
43466 W. Neely Drive
 Address
Maricopa 85138 Pinal (520) 568-7875
 City ZIP Code County Phone
 2. Peggy J. Chapados, Candidate for City of Maricopa Council
 Sponsoring Organization or Candidate and office
Peggy J. Chapados, City of Maricopa, Councilmember
 Name of Candidate and Office Sought (if applicable)
pjchoa@msn.com N/A
 E-Mail Address Fax #

3A. ID#
 CAN-10-2

4. **REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**

☐ January 31 Report - For Period of June 21, 2008* thru December 31, 2009 January 1, 2010 and January 31, 2010

☒ Pre-Primary Election Report - For Period of January 1, 2010 thru February 17, 2010 February 18, 2010 and February 25, 2010

☐ Post-Primary Election Report - For Period of February 18, 2010 thru March 29, 2010 March 30, 2010 thru April 8, 2010

☐ Pre-General Election Report - For Period of March 30, 2010 thru April 28, 2010 April 29, 2010 thru May 6, 2010

☐ Post-General Election Report - For Period of April 29, 2010 thru June 7, 2010 June 8, 2010 and June 17, 2010

☐ **January 31 Report - For Period of June 8, 2010 thru December 31, 2011 January 1, 2012 and January 31, 2012

5. SUMMARY	Column A Total This Reporting Period	Column B Election Period Total To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		0
5b Cash on Hand at the Beginning of this Reporting Period	\$1,784.17	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$609.02	\$3,709.30
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$2,393.19	\$3,709.30
6a Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		\$0
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$996.89	\$2,213.00
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$1,396.30	\$1,496.30

*Insert date which is 21 days after date of last election (A.R.S. §16-913).

**Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

Page 2

1. Committee Name: Peg for Council
3. Report covering period from 1/1/2010 Thru 2/17/2010

2. ID#
CAN-10-2

RECEIPTS		COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:			
(a) Individuals - more than \$25 (Total from Schedule A)		\$300.00	\$400.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		\$309.00	\$309.00
(c) Political Committees (Total from Schedule B)		\$0	\$0
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		\$609.00	\$709.00
(e) Refund of contributions (Total from Schedule F-2)		\$0	\$0
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		\$609.00	\$709.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		\$0	\$3,000.00
(b) All other loans (Total from Schedule C-1)		\$0	\$0
(c) Total Loans [add 5(a) and 5(b)]		\$0	\$3,000.00
6. In-kind contributions (Total from Schedule E)		\$0	\$0
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		\$.02	\$.30
8. Total Receipts [add 4(f), 5(c), 6, and 7]		\$609.02	\$3,709.30
QUALIFYING CONTRIBUTION RECEIPTS			
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		\$0	\$0
DISBURSEMENTS			
9. Expenditures for operating expenses (Total from Schedule D)		\$996.89	\$2,213.00
10. Independent Expenditures (Total from Schedule D-1)		\$0	\$0
11. Value of In-kind expenditures (Total from Schedule E)		\$0	\$0
12. Loans made by reporting committee (Total from Schedule D-2)		\$0	\$0
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)		\$0	\$0
(b) Repayment of all other loans (Total from Schedule D-5)		\$0	\$0
(c) Total Loan Repayments [add 13(a) and 13(b)]		\$0	\$0
14. Transfers to other political committees (Total from Schedule D-6)		\$0	\$0
15. Any other disbursement (Total from Schedule D-7)		\$0	\$0
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]		\$996.89	\$2,213.00
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		\$0	\$0
18. Total disbursements [subtract line 17 from line 16]		\$996.89	\$2,213.00
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		\$1,371.91	\$1,371.91
20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.			
Type or Print Name of Treasurer <i>Peggy J. Chapados</i>		Peggy J. Chapados	2/22/2010
Signature of Treasurer or Candidate or Designating Individual		Date	

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

2. ID #
CAN-10-2

1. Committee Name Peg for Council

3. Report covering period from 1/1/2010 thru 2/17/2010

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR			
4a.	<div>LAST FIRST MI</div> <div>Chapados, Phil & Joanne</div> <div>STREET ADDRESS</div> <div>2000 Eastman Avenue</div> <div>CITY STATE ZIP</div> <div>Green Bay, Wisconsin 54302</div> <div>OCCUPATION EMPLOYER</div> <div>Retired N/A</div>	1/21/10	\$100.00	\$100.00
b.	<div>LAST FIRST MI</div> <div>Kenny, Richard & Mary</div> <div>STREET ADDRESS</div> <div>23827 S. Rocky Brook</div> <div>CITY STATE ZIP</div> <div>Sun Lakes, Arizona 85248</div> <div>OCCUPATION EMPLOYER</div> <div>Retired N/A</div>	1/28/10	\$100.00	\$100.00
c.	<div>LAST FIRST MI</div> <div>Chapados, Francis D</div> <div>STREET ADDRESS</div> <div>2802 Baseline Road</div> <div>CITY STATE ZIP</div> <div>Grand Island, New York 14072</div> <div>OCCUPATION EMPLOYER</div> <div>Retired N/A</div>	2/6/10	\$50.00	\$50.00
d.	<div>LAST FIRST MI</div> <div>Robertson, Royal & Margaret</div> <div>STREET ADDRESS</div> <div>43354 W. Neely Drive</div> <div>CITY STATE ZIP</div> <div>Maricopa, Arizona 85138</div> <div>OCCUPATION EMPLOYER</div> <div>Retired N/A</div>	2/6/10	\$50.00	\$50.00
e.	<div>LAST FIRST MI</div> <div></div> <div>STREET ADDRESS</div> <div></div> <div>CITY STATE ZIP</div> <div></div> <div>OCCUPATION EMPLOYER</div> <div></div>			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A]		\$300.00	\$400.00

*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1. List \$5 Clean Election qualifying contributions separately on Schedule A-2.

SCHEDULE A-1

2. ID # CAN-10-2

4. Aggregate Total of Contributions of \$25 or less

*If contributions of \$25 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule. List \$5 Clean Election qualifying contributions separately on Schedule A-2.

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name Peg for Council			2. ID # CAN-10-2	
3.	Report covering period from 1/1/2010 thru 2/17/2010				
4.	LOANS MADE OR GUARANTEED BY CANDIDATE		DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS FROM WHOM RECEIVED				
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP Peggy J. and Donald R. Chapados		8/4/2009	\$2,000	\$2,000
	43466 W. Neely Drive, Maricopa, AZ 85138				
	DESCRIPTION Personal loan to candidate campaign committee				
b.	NAME, ADDRESS, CITY, STATE, AND ZIP Peggy J. and Donald R. Chapados		12/20/2009	\$1,000	\$3,000
	43466 W. Neely Drive, Maricopa, AZ 85138				
	DESCRIPTION Personal loan to candidate campaign committee				
c.	NAME, ADDRESS, CITY, STATE, AND ZIP				
	DESCRIPTION				
d.	NAME, ADDRESS, CITY, STATE, AND ZIP				
	DESCRIPTION				
e.	NAME, ADDRESS, CITY, STATE, AND ZIP				
	DESCRIPTION				
f.	NAME, ADDRESS, CITY, STATE, AND ZIP				
	DESCRIPTION				
5.	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C [If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]			\$3,000	\$3,000

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Peg for Council

2. ID #

CAN-10-23. Report covering period from 1/1/2010thru 2/17/2020

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Sam's Club #4927 1375 S. Arizona Ave. Chandler, AZ 85286 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Supplies for PAC meeting	1/9/2010	\$4.98
b.	NAME, ADDRESS, CITY, STATE AND ZIP Sam's Club #6213 700 N. 54th St. Chandler, AZ 85226 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Supplies for PAC meeting	1/9/2010	\$16.60
c.	NAME, ADDRESS, CITY, STATE AND ZIP Fry's Marketplace 20797 N. John Wayne Parkway Maricopa, AZ 85139 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Supplies for PAC meeting	1/12/2010	\$6.88
d.	NAME, ADDRESS, CITY, STATE AND ZIP The Communicator P.O. Box 447 Maricopa, AZ 85139 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Advertising - 2/3/2010 issue	1/28/2010	\$175.00
e.	NAME, ADDRESS, CITY, STATE AND ZIP Casa Grande Valley / Maricopa Monitor P.O. Box 1347, Maricopa, AZ 85139 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Advertising - Maricopa Monitor	2/1/2010	\$329.12
f.	NAME, ADDRESS, CITY, STATE AND ZIP ID Creative Team 22679 N. David Rd. Maricopa, AZ 85138 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Web site design - balance	2/3/2010	\$250.00
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A)		continued

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Peg for Council

2. ID #

CAN-10-23. Report covering period from 1/1/2010 thru 2/17/2020

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Fry's Marketplace 20797 N. John Wayne Parkway Maricopa, AZ 85138 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Supplies for PAC meeting	2/11/2010	\$39.31
b.	NAME, ADDRESS, CITY, STATE AND ZIP The Communicator P.O. Box 447 Maricopa, AZ 85139 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Advertising - 2/17/2010 issue	2/12/2010	\$175.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
d.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
e.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		\$996.89

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

DIVIDENDS, INTEREST, AND OTHER RECEIPTS

SCHEDULE F-1

1. Committee Name Peg for Council

2. ID #

CAN-10-2

3. Report covering period from 1/1/2010

thru 2/17/2010

4	DIVIDENDS, INTEREST AND OTHER FORMS OF RECEIPTS	DATE AMOUNT RECEIVED	AMOUNT OF THE RECEIPT
	NAME AND ADDRESS FROM INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIPT WAS RECEIVED		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Wells Fargo Bank, N.A. 20885 N. John Wayne Parkway Maricopa, AZ 85139	1/29/10	\$.02
	DESCRIPTION OF RECEIPT Interest on savings account		
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF RECEIPT		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF RECEIPT		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF RECEIPT		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF RECEIPT		
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF RECEIPT		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE F-1 [If last page of Schedule F-1, transfer total to Detailed Summary Page Line 7 Column A]		\$.02

DEBTS AND OBLIGATIONS (Excluding Loans)

SCHEDULE F-3

1. Committee Name Peg for Council

2. ID #

CAN-10-2

3. Report covering period from 1/1/2010

thru 2/17/2010

4	DEBTS AND OBLIGATIONS	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED				
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Drive Maricopa, AZ 85138 CAN-10-2	\$20.04	\$0	\$0	\$20.04
	DESCRIPTION OF DEBT Reimbursement for web site domain name				
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Drive Maricopa, AZ 85138 CAN-10-2	\$7.98	\$0	\$0	\$7.98
	DESCRIPTION OF DEBT Reimbursement / supplies for PAC meeting				
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Drive Maricopa, AZ 85138 CAN-10-2	\$16.55	\$0	\$0	\$16.55
	DESCRIPTION OF DEBT Reimb. for supplies for Founders Day booth				
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados, Event Consultant 43466 W. Neely Drive Maricopa, AZ 85138	\$675.95	\$0	\$0	\$675.95
	DESCRIPTION OF DEBT Design/printing campaign literature/materials				
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Drive Maricopa, AZ 85138 CAN-10-2	\$.76	\$0	\$0	\$.76
	DESCRIPTION OF DEBT Reimbursement for copies / nominat. petits.				
5.	ENTER TOTAL OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD ONLY IF LAST PAGE OF SCHEDULE F-3 [Transfer total to Detail Summary Page Line 19, Column A]				continued

DEBTS AND OBLIGATIONS (Excluding Loans)

SCHEDULE F-3

1. Committee Name Peg for Council

2. ID #

CAN-10-2

3. Report covering period from 1/1/2010

thru 2/17/2010

4	DEBTS AND OBLIGATIONS	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED				
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Drive Maricopa, AZ 85138 CAN-10-2	\$47.62	\$0	\$0	\$47.62
	DESCRIPTION OF DEBT Reimbursement / purchase of e-documents				
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Drive Maricopa, AZ 85138 CAN-10-2	\$2.21	\$0	\$0	\$2.21
	DESCRIPTION OF DEBT Reimbursement copies of financial disc. stm				
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Drive Maricopa, AZ 85138 CAN-10-2	\$191.68	\$0	\$0	\$191.68
	DESCRIPTION OF DEBT Reimb. purchase date planners / pens				
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados, Event Consultant 43466 W. Neely Drive Maricopa, AZ 85138	\$409.12	\$0	\$0	\$409.12
	DESCRIPTION OF DEBT Reimbursement / yard signs, "H" brackets				
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
5.	ENTER TOTAL OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD ONLY IF LAST PAGE OF SCHEDULE F-3 [Transfer total to Detail Summary Page Line 19, Column A]				\$1,371.91